

Remit To: WWJ-TV
21252 NETWORK PLACE
CHICAGO, IL 60673-1252



WWJ-TV

INVOICE

For: TAJ FOR CONGRESS(341531)
PO BOX 871807
Canton, MI 48187-7507

Account Exec: NICK CAVACINI
Office: WWJ-TV
Contract Num: 1091-54447
Contract Dates: 10/03/2012-10/03/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1091-408937
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

Page 1 of 1

PAY BY 11/06/2012
Net 30 days

In Account With: J.L. BARLOW & ASSOCIATES(8269)
38851 Harper Ave
Clinton Township, MI 48036-3225
ATTN:Accounts Payable

Product Desc: TAJ FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
1	PRESIDENTIAL/VP DEBATES		10/03/2012-10/03/2012		.. W		30	1	2,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		.. W		1		2,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We	10:43:46 PM		DRTAJ1STORY1012	30	2,500.00				
2	LATE FIRST FORECAST SPONSOR		10/03/2012-10/03/2012		.. W		30	1	1,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		.. W		1		1,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We	11:02:11 PM		DRTAJ2COMPARE1012	30	1,500.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		2		4,000.00		600.00	3,400.00	0.00	0.00	0.00

Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WWJ-TV (248) 355-7000	Gross Billing	4,000.00
	Trade Value	0.00
	Agency Commission	600.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	3,400.00

Warranty - We warrant the above broadcasts were made according to the official station log.